AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No.	(If applicable)			
P00015	2004JAN05	SEE SCHEDULE						
6. Issued By	Code W52H09		7. Administered By (If other than Item 6) Code S1403A					
TACOM-ROCK ISLAND		DCMA CHICAGO						
AMSTA-LC-CSC-C		1523 WEST CENTRAL F						
BARBARA FOLEY (309)782-2547 ROCK ISLAND IL 61299-7630		ARLINGTON HEIGHTS IL 60005-2451						
ROCK ISLAND IL 01299-7030								
EMAIL: FOLEYB@RIA.ARMY.MIL		SCD C	PAS NONE	ADP 1	<b>PT</b> HQ0339			
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	1 No.			
LEWIS MACHINE & TOOL CO								
1305 11TH ST W		9B. Dated (See	Itom 11)					
MILAN, IL. 61264-2260			9B. Dated (See	e Item 11)				
		X	10A. Modifica	tion Of Contract	/Order No.			
			DAAE20-01-C-	-0074				
TYPE BUSINESS: Other Small Business Performing in U.S.			10B. Dated (See Item 13)					
Code 3W544 Facility Code			2001MAY29	.,				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the s	solicitation and i	ınıs amenament,	and is received prior to the			
12. Accounting And Appropriation Data (If recons on Change to obligation data	quired) Payment will be	e made by Electronic Fund	s Transfer					
NO CHANGE TO OBLIGATION DATA								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS				
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Described In	Item 14.					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The C	hanges Set Forth	In Item 14 Are Made In			
— D. TIL. AL. N 1 1. C 4 4/O. 1		The Administrative Changes (s	such as changes	in paying office,	appropriation data, etc.)			
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not, I is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitation	on/contract subj	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Contract Expiration Date: 2004JUN30								
	4 641 1		4 . 6 1		1 1			
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as f	ieretofore chang	ged, remains unc	nanged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type o	r print)				
		JERRY L YOWELL YOWELLJ@RIA.ARMY	.MTT, (309)782	-6736				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
<del></del>								
(Si	_	By	/SIGNED/	Oee\	2004JAN05			
(Signature of person authorized to sign)		(Signature	of Contracting (		DM 20 (DEV 10 92)			

## CONTINUATION SHEET

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: Lewis machine & tool co

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: BARREL ASSEMBLY, M203 GREANDE LAUNCHER

NSN: 1010-01-376-3342

PN: 12012005

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE FOB POINT ON CLIN 0001AF ON PAGE 3 OF MODIFICATION P00012 TO READ DESTINATION.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 017 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0074

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**Page** 3 **of** 3

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AF	PRODUCTION QUANTITY	611	EA	\$ 109.00000	\$ 66,599.00
	NOUN: BARREL, GRENADE LAUN PRON: M131S519M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 060011HMHC4				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093071A157 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 31-DEC-2003				
	002 311 30-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				